Document and entity information

	Mar 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2015-05-08
Company name	TOTOKU ELECTRIC CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	58070
URL	http://www.totoku.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-03-31
Representative	
Title	取締役社長
Name	立川　直臣
Inquiries	
Title	経理部長
Name	松島　英寿
Tel	0268-34-5211
Other	
Date of general shareholders' meeting (as planned)	2015-06-25
Dividend payable date (as planned)	2015-06-26
Annual securities report filing date (as planned)	2015-06-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2015	Mar 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,963	18,276
% change	-7.2	-11.4

Operating income		
Operating income	1,171	1,431
% change	-18.2	276.0
Ordinary income		
Ordinary income	2,676	1,665
% change	60.7	405.7
Net income		
Net income	2,264	1,455
% change	55.6	401.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,001	2,552
Change in comprehensive income	17.6	198.1
Other consolidated operating results		
Net income per share (Yen)	331.63	212.38
Diluted net income per share (Yen)	-	170.75
Net income to shareholders' equity ratio (%)	38.1	28.6
Ordinary income to total assets ratio (%)	16.0	9.5
Operating income to net sales ratio (%)	6.9	7.8
Note to consolidated operating results		
Investment profit (loss) on equity method	451	182
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	17,059	16,348
Net assets	7,124	6,422
Capital adequacy ratio (%)	36.6	34.5
Net assets per share (Yen)	919.20	559.17
Note to consolidated financial positions		
Owner's equity	6,243	5,648
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,853	1,627
Cash flows from investing activities	-299	957
Cash flows from financing activities	-1,509	-3,245
Cash and equivalents, end of period	2,832	2,738
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
Dividends			
Dividends			

Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			20.00	0.00
Forecast		20.00		
Upper	-			
Lower	-			
Annual				
Result			20.00	0.00
Forecast		20.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			135	0
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			6.0	0.0
Forecast		12.9		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.9	0.0
Note to dividends				
Note to dividends				
Annual		※上記「配当の状況」は、普通株式に係る配当の状況です。普通株式と権利関係の異なる種類株式の配当状況については、「種類株式の配当の状況」をご覧ください。		

Forecasts

(in millions of yens)

	Mar 2016
Forecasts	
Forecasts	
Title for forecasts	3. 平成28年 3月期の連結業績予想（平成27年 4月 1日～平成28年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	17,000
Upper	-
Lower	-
% change	

Forecast	0.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	-44.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	-53.6
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	152.81
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2015
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2015
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, retrospective restatement	

Changes in accounting policies based on revisions of accounting standard	true	
Changes in accounting policies other than ones based on revisions of accounting standard		-
Changes in accounting estimates	true	
Retrospective restatement		-
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement		-

Notes-Number of issued and outstanding shares common stock

	Mar 2015	Mar 2014
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares (common stock)		
Others		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	6,808,788	6,808,788
Number of treasury stock at the end of fiscal year	16,505	16,092
Average number of shares	6,792,525	6,792,832
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	※平成26年10月１日付で普通株式10株につき1株の割合で株式併合を実施しております。前連結会計年度の期首に当該株式併合が行われたと仮定して期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,610	8,977
% change	-26.4	-30.2
Operating income		
Operating income	444	891
% change	-50.2	816.9
Ordinary income		
Ordinary income	1,530	1,094
% change	39.8	282.8
Net income		
Net income	1,593	1,398
% change	13.9	-
Other non-consolidated operating results		
Net income per share (Yen)	232.64	203.92
Diluted net income per share (Yen)	-	164.03
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,270	9,124
Net assets	3,577	4,240

Capital adequacy ratio (%)	43.3	46.5
Net assets per share (Yen)	526.32	351.67
Note to non-consolidated financial positions		
Owner's equity	3,577	4,240
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2015
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.